

$$\text{Net Pay } 39,232 = \text{Gross Pay (A) } + 54,982 - \text{Deductions (B) } - 15,750$$

Employee Code
1302

Name
Nikshith Rao

Designation
Sr. Customer Support Associate

Department
Operations

Date of birth
11/02/1994

PAN
CBMPR7788B

UAN
101082665872

Account no.
10002844880

IFSC code
IDFB0040103

Date of joining
12/12/2022

Payable Days
31

Regime Opted
New Regime

Gross Pay (A) ◆ The total money you earned before the deductions

Earnings	Monthly	Total Amount
Basic	14,504	14,504
House Rent Allowance	7,860	7,860
Conveyance Allowance (Taxable)	7,861	7,861
City Compensatory Allowance (Taxable)	7,861	7,861
Arrears Incentive for Q3	2,650	2,650
Incentive for Q4	13,750	13,750
Dearness Allowance	496	496
		Gross Pay
		54,982

Deductions (B) ◆ The amount deducted for taxes and other benefits

Deductions	Monthly	Total Amount
Employee PF Contribution	1,800	1,800
Professional Tax	200	200
Incentive for Q4 (Already Paid)	13,750	13,750
		Total Deductions
		15,750